

UNITED STATES BANKRUPTCY COURT

FOR THE

**EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

KELVIN O. IKHIDE
AND
GENELL S. PARKER

Debtors

Chapter 13

Case No. 15-10130-BFK

MOTION TO DISMISS,
NOTICE OF MOTION TO DISMISS
AND
NOTICE OF SCHEDULED HEARING ON THIS MOTION

Thomas P. Gorman, Chapter 13 Trustee, has filed this motion to dismiss your Chapter 13 case. The cause for this motion is as follows:

Pursuant to 11 U.S.C. §1307(c)(6) - Material default by Debtors as is reflected in the attached Trustee's Report of Receipts and Disbursements. Debtors have only made 2 Plan payments to date (\$629.00 in March 2015 and \$336.46 in May 2015) and neither of the payments are in the full amount required (\$729.00/mo) pursuant to the Confirmation Order entered on docket April 1, 2015.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not wish the court to grant the relief sought in the motion, or if you want the court to consider your views on the motion, then on or before five business days prior to the hearing date, you or your attorney must:

File with the court a written response with supporting memorandum as required by Local Bankruptcy Rule 9013-1(H). Unless a written response and supporting memorandum are filed and served by the date specified, the Court may deem any opposition waived, treat the motion as conceded, and issue an order granting the requested relief without further notice or hearing. If you mail your response to the court for filing, you must mail it early enough so the court

Notice and Motion to Dismiss

Kelvin O. Ikhide and Genell S. Parker, Case #15-10130-BFK

will receive it on or before five business days prior to the scheduled hearing.
You must mail a copy to the persons listed below.

Attend the hearing to be held on June 11, 2015 at 1:30 p.m. in Courtroom #3 on the 3rd floor, United States Bankruptcy Court, 200 South Washington Street, Alexandria, VA 22314. If no timely response has been filed opposing the relief requested, the court may grant the relief without holding a hearing.

A copy of any written response must be mailed to the following persons:

Thomas P. Gorman
300 North Washington Street, Ste. 400
Alexandria, VA 22314

Clerk of the Court
United States Bankruptcy Court
200 South Washington Street
Alexandria, VA 22314

If you or your attorney do not take steps, the court may decide that you do not oppose the relief sought in the motion and may enter an order granting that relief.

Date: May 15, 2015

/s/ Thomas P. Gorman

Thomas P. Gorman
Chapter 13 Trustee
300 N. Washington Street, #400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that I have this 15th day of May, 2015, served via ECF to authorized users or mailed a true copy of the foregoing Motion to Dismiss, Notice of Motion and Notice of Hearing to the following parties.

Kelvin O. Ikhide
Genell S. Parker
Chapter 13 Debtors
11585 Maple Ridge Rd
Reston, VA 20190-3605

Calvin F. Larson, Esq.
Attorney for Debtors
1606 Washington Plaza
Reston, VA 20190-4303

/s/ Thomas P. Gorman
Thomas P. Gorman

CASE NO: 15-10130-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-0798

JOINT DEBTOR: XXX-XX-1916

IKHIDE, KELVIN O.

PARKER, GENELL S.

SCHEDULE: 729.00 MONTHLY

TOTAL PAID: 965.46

AKA:

DATE FILED: 01/14/2015

11585 MAPLE RIDGE RD

11585 MAPLE RIDGE RD

LAST 12 TRANSACTIONS

CONFIRMED: 04/01/2015

RESTON, VA 20190-3605

RESTON, VA 20190-3605

Date	Source	Amount
05/13/15	ICF CONSULTING GR	336.46
03/03/15	PC	629.00

LATEST 341: 02/17/2015

PERCENTAGE: .030

ATTORNEY: CALVIN F. LARSON, ESQ.

1606 WASHINGTON PLAZA

RESTON, VA 20190-4303

Phone: 703 471-1705 Fax: 703 437-8620

PLAN: 60 MONTHS

1st PAYMENT DUE: 02/2015

Needed to Complete Base:

ON SCHEDULE: 2,187.00

BASE: 43,740.00

ACTUAL PAYMENTS: 965.46

42,774.54

AMOUNT BEHIND: 1,221.54

DIRECT PAY

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
020	340840	RAMANA KANAKAMEDALA	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	321137	GREEN TREE SERVICING LLC	FIX	SEC		660.88	24,552.14	24,552.14	0.00	24,552.14
				100.00		1,982.64	32,383.00	24,552.14	0.00	0.00
002	335252	GRAYS POINT CONDO ASSOC ***NO CLAIM FILED***	FIX-A	SEC		607.18	5,464.59	5,464.59	0.00	5,464.59
				100.00		1,821.54	5,464.59	5,464.59	0.00	0.00
003	331413	WHITTAKER & ASSOC, PC ALFREDO MELENDEZ	PRO	UNS		0.00	66,999.90	66,999.90	0.00	20.10
				0.03		0.00	66,999.90	20.10	0.00	0.00
004	332414	CERASTES, LLC	PRO	UNS		0.00	1,993.58	1,993.58	0.00	0.60
				0.03		0.00	2,193.00	0.60	0.00	0.00
005	310052	BERKS CREDIT & COLLECTION	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	2,420.00	0.00	0.00	
006	335512	BUSMAN & BUSMAN P.C. KATHRINE T. HOUGHTON	PRO	UNS		0.00	27,268.92	27,268.92	0.00	8.18
				0.03		0.00	20,165.00	8.18	0.00	0.00
007	340632	CCI	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	254.00	0.00	0.00	
008	340632	CCI	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	1,107.00	0.00	0.00	
009	319839	CHARLES A. ANDERSON, ESQ.	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	336.00	0.00	0.00	
010	338456	NAVIENT SOLUTIONS	PRO	UNS		0.00	859.54	859.54	0.00	0.26
				0.03		0.00	858.00	0.26	0.00	0.00
011	339817	AT&T MOBILITY II LLC	PRO	UNS		0.00	1,629.05	1,629.05	0.00	0.49
				0.03		0.00	1,629.00	0.49	0.00	0.00
012	306349	IC SYSTEM INC	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	285.00	0.00	0.00	
013	338827	MIDLAND FUNDING LLC CIT BANK	PRO	UNS		0.00	3,472.92	3,472.92	0.00	1.04
				0.03		0.00	3,467.00	1.04	0.00	0.00
014	307523	PENTAGROUP FINANCIAL LLC.	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	865.00	0.00	0.00	
015	PORT	PORTFOLIO RECOVERY ASSOCIATES	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	2,527.00	0.00	0.00	
016	315288	SOUTHWEST CREDIT SYSTEMS CINGULAR WIRELESS	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	1,629.00	0.00	0.00	
017	335454	STELLAR RECOVERY INC.	PRO	UNS		0.00	0.00	0.00	0.00	Not Filed
				0.03		0.00	255.00	0.00	0.00	

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

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Case Maintenance 10.5

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PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u> <u>LAST DISB</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. BEGIN</u> <u>INT. RATE</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>ORG. CLAIM</u> <u>SCHED AMT</u>	<u>APPROVED</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
018	328865	WEST ASSET MANAGEMENT RESTON HOSPITAL CENTER	PRO	UNS 0.03		0.00 0.00	0.00 1,122.34	0.00 0.00	0.00 0.00	Not Filed
019	340839	RESTON RELAC, LLC	PRO	UNS 0.03		0.00 0.00	0.00 1,963.49	0.00 0.00	0.00 0.00	Not Filed
021	317480	RESTON ASSOCIATION Split Claim	PRO-A	UNS 0.03		0.00 0.00	0.00 0.00	1,122.00 0.34	0.00 0.00	0.34 0.00
021	317480	RESTON ASSOCIATION UNLISTED HOA ASSESSMENTS	PRO-A	SEC 100.00		0.00 0.00	1,024.96 0.00	1,024.96 1,024.96	0.00 0.00	1,024.96 0.00
799	LARSON	CALVIN F. LARSON, ESQ.	PRO 04/2015	ATY 100.00		0.00 0.00	2,500.00 2,500.00	2,100.00 2,100.00	585.03 0.00	1,514.97 0.00
Trustee Administrative Fees								52.14	52.14	
TOTALS:						1,268.06 3,804.18	135,765.60 148,422.42	136,539.74 33,224.84	637.17 0.00	32,587.67 0.00

	<u>ADMIN</u>	<u>ATTORNEY</u>	<u>PRIORITY</u>	<u>SECURED</u>	<u>UNSECURED</u>	<u>OTHER</u>		
SCHED AMOUNT:	0.00	2,500.00	0.00	37,847.59	108,074.83	0.00		
CLAIM AMOUNT:	0.00	2,100.00	0.00	31,041.69	31.01	0.00		
PAID BY TRUSTEE:	0.00	585.03	0.00	0.00	0.00	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	1,514.97	0.00	31,041.69	31.01	0.00	DUE CREDITORS:	32,587.67
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	1,841.44
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	328.29
BALANCE DUE:	0.00	1,514.97	0.00	31,041.69	31.01	0.00	APPROX BALANCE:	34,100.82

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